UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15-27977
Amber Burse	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 05/30/2018.
 - 6) Number of months from filing to last payment: 34.
 - 7) Number of months case was pending: <u>34</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$2,034.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,385.16 Less amount refunded to debtor \$358.72

NET RECEIPTS: \$13,026.44

\$4,696.47

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$666.47
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	1,100.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,268.76	1,268.76	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	282.00	4,857.90	4,857.90	2,554.95	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,188.14	2,188.14	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,169.91	1,169.91	0.00	0.00
LVNV FUNDING	Unsecured	188.00	188.48	188.48	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	NA	11,924.47	11,924.47	0.00	0.00
QUANTUM3 GROUP	Secured	9,225.00	8,525.00	8,525.00	4,984.77	790.25
QUANTUM3 GROUP	Unsecured	0.00	371.50	371.50	0.00	0.00
ABC CREDIT & RECOVERY/ADVANC	Unsecured	375.00	NA	NA	0.00	0.00
ADVANCED CASH AMERICA	Unsecured	365.00	NA	NA	0.00	0.00
AT&T/AFNI INC	Unsecured	878.00	NA	NA	0.00	0.00
ATG CREDIT/ADVANCED PRIMARY I	Unsecured	300.00	NA	NA	0.00	0.00
ATG CREDIT/VALLEY IMAGING CON	Unsecured	149.00	NA	NA	0.00	0.00
CCI/COM ED	Unsecured	445.00	NA	NA	0.00	0.00
GREEN TRUST CASH	Unsecured	581.00	NA	NA	0.00	0.00
IC SYSTEMS/KINDERCARE LEARNIN	Unsecured	422.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	64.00	NA	NA	0.00	0.00
KANE COUNTY TEACHERS CREDIT U	Unsecured	80.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	25,536.00	0.00	0.00	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	700.00	694.15	694.15	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,525.00	\$4,984.77	\$790.25
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,525.00	\$4,984.77	\$790.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,857.90	\$2,554.95	\$0.00
TOTAL PRIORITY:	\$4,857.90	\$2,554.95	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,075.41	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,696.47 \$8,329.97	
TOTAL DISBURSEMENTS :		<u>\$13,026.44</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/19/2018	By:/s/ Glenn Stearns	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.